

FILE COPY

DATE Nov 2, 2004
INVOICE NUMBER 174627

19576 Ohio National Life Assurance Corporation
00001 Wood et al.

038 Joseph M. Hamilton

Date	Services	Atty	Hours	Value
10/05/04	Telephone to and telephone from client regarding complaint and follow up to same.	JMH	0.40	130.00
10/06/04	Preparation of complaint.	JMH	0.90	292.50
10/07/04	Review file and preparation of summary.	JMH	1.70	552.50
10/12/04	Review policy.	JMH	0.20	65.00
10/13/04	Preparation of complaint.	JMH	1.80	585.00
10/14/04	Finalize and file complaint.	JMH	0.40	130.00
10/14/04	Telephone to and telephone from client regarding service and corporate disclosure.	JMH	0.20	65.00
10/14/04	Preparation for service.	JMH	0.10	32.50
10/14/04	Preparation of corporate disclosure.	JMH	0.20	65.00
10/15/04	E-mails from and to client regarding complaint and disclosure.	JMH	0.20	65.00
10/15/04	Letter to opposing counsel regarding complaint.	JMH	0.30	97.50
10/15/04	Preparation of service.	JMH	0.30	97.50
10/15/04	Review Rule 4 regarding waiver of service.	khallair	0.40	80.00
10/18/04	Prepare waiver of service forms.	khallair	0.40	80.00
10/22/04	Review court notice and information from opposing counsel.	JMH	0.20	65.00
10/22/04	Email to B. Price regarding call from G. Peters.	khallair	0.20	40.00
10/28/04	Investigate location of parties.	JMH	0.20	65.00
10/28/04	Revise Waiver of Service of Summons; telephone call with G. Peters regarding correct address for Arizona defendant.	khallair	0.40	80.00
Total Services				Hours 8.50 \$ 2,587.50

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Date	Disbursements	
	Photocopies	(115 at 0.10 per page)
	Mailing Costs	4.75
	Telephone - long distance	0.40
10/14/04	Filing Fee complaint for Interpleader- -	150.00
	VENDOR: Commonwealth of Massachusetts (KJG)	
	Total Disbursements	\$ 166.65
	Total Services and Disbursements.	\$ 2,754.15

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Attorney No. Init.	Hours	Extended Value	Standard Value
038 JMH	7.10	2,307.50	2,307.50
264 khallair	1.40	280.00	280.00
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	8.50	2,587.50	2,587.50

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19576 Ohio National Life Assurance Corporation
 00001 Wood et al.

DATE Dec 3, 2004
 INVOICE NUMBER 175739

038 Joseph M. Hamilton

Date	Services	Atty	Hours	Value
11/03/04	Telephone call with Paula Wood regarding Waiver of Service and Summons.	khallair	0.40	80.00
11/04/04	Review return of service issues.	JMH	0.10	32.50
11/10/04	Telephone call with G. Peters regarding waiver of service forms; fax same to her.	khallair	0.50	100.00
11/11/04	Telephone to client regarding deposit of funds.	JMH	0.10	32.50
11/12/04	Telephone from client and preparation of motion.	JMH	0.30	97.50
11/15/04	Telephone call with L. Powers regarding answering complaint.	khallair	0.40	80.00
11/16/04	Review status of service.	JMH	0.20	65.00
11/16/04	Review waivers of service; efile same.	khallair	0.50	100.00
11/16/04	Telephone call with Court regarding motion to deposit funds; draft motion for order to deposit funds.	khallair	2.30	460.00
11/17/04	Preparation of motion.	JMH	0.30	97.50
11/17/04	Review and revise motion for order to deposit funds.	khallair	0.50	100.00
11/19/04	Research Statute annotations and case law regarding dismissal of plaintiff from interpleader action.	khallair	2.90	580.00
11/19/04	Review and revise motion to deposit proceeds.	khallair	0.80	160.00
11/22/04	Review and revise motion to deposit funds with court. Send same to client.	khallair	1.80	360.00
11/23/04	Review motion.	JMH	0.20	65.00
11/23/04	Review and revise motion to deposit funds; efile same with court.	khallair	0.70	140.00
11/24/04	Review process regarding dismissal of client.	JMH	0.20	65.00
Total Services				Hours 12.20 \$ 2,615.00

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Date	Disbursements	
	Photocopies	(48 at 0.10 per page)
	Fax	1.50
	Mailing Costs	2.59
	Telephone - long distance	1.04
	Total Disbursements	\$ 9.93
	Total Services and Disbursements.	\$ 2,624.93

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038 Joseph M. Hamilton

Attorney No. Init.	Hours	Extended Value	Standard Value
038 JMH	1.40	455.00	455.00
264 khallair	10.80	2,160.00	2,160.00
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	12.20	2,615.00	2,615.00

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Invoice Number 17766919576 Ohio National Life Assurance Corporation
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Date	Services	Atty	Hours	Value
12/08/04	Telephone call to J. Sousa regarding complaint.	khalla	0.20	40.00
12/23/04	Review status of answers.	JMH	0.20	65.00
12/27/04	Preparation of strategy regarding answer.	JMH	0.10	32.50
12/27/04	Email regarding interpleaders failure to answer.	khalla	0.20	40.00
12/28/04	Preparation of strategy regarding defaulting interpleaders; email client regarding same.	khalla	0.30	60.00
01/03/05	Email client regarding answers; respond to email; draft correspondence to each of the 5 defendants regarding failure to respond to complaint.	khalla	2.10	420.00
01/04/05	Preparation of strategy regarding obtaining answer or default.	JMH	0.20	65.00
01/04/05	Review and revise letters to defendants regarding answers.	khalla	1.30	260.00
01/06/05	Follow up regarding answer.	JMH	0.10	32.50
01/06/05	Telephone calls with multiple defendants regarding default; telephone call with B. Hazelton regarding default and extension of time; telephone call to J. Sousa regarding default.	khalla	0.80	160.00
01/07/05	Preparation of letter to defendants.	JMH	0.10	32.50
01/07/05	Email client regarding extension of time for defendants to answer.	khalla	0.20	40.00
01/07/05	Draft letter to Gary Peters regarding potential default.	khalla	0.20	40.00
01/11/05	Telephone call to defendants counsel regarding extension.	khalla	0.10	20.00
01/11/05	Telephone call to defendant regarding counsel.	khalla	0.10	20.00
01/18/05	Review court notices.	JMH	0.20	65.00
01/19/05	Review answer and preparation of strategy for dismissal.	JMH	0.40	130.00
01/19/05	Review Sandra Wood Answer; telephone call to Court Clerk regarding deposition funds.	khalla	0.50	100.00
01/20/05	Preparation of strategy regarding dismissal.	JMH	0.20	65.00
01/20/05	Review and revise correspondence to client regarding answers and escrow check.	khalla	0.30	60.00
01/27/05	Review documents regarding deposit and letter to opposing counsel.	JMH	0.20	65.00

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Date	Services	Atty	Hours	Value
01/27/05	Review correspondence and checks from client; draft correspondence to clerk enclosing checks for deposit into escrow; draft correspondence to defendants regarding cost basis and taxable amount; review and revise same.	khalla	1.30	260.00
01/28/05	Review court notice and follow up to same.	JMH	0.20	65.00
01/31/05	Preparation of motion to dismiss.	JMH	0.20	65.00
02/01/05	Review court notice and follow up to same.	JMH	0.20	65.00
02/02/05	E-mail to client regarding conference.	JMH	0.10	32.50
02/02/05	Preparation for conference.	JMH	0.20	65.00
02/02/05	Research awarding attorneys fees for interpleader; draft, review and revise motion for judgment on the pleadings discharging Ohio National from further liability and awarding attorneys fees.	khalla	2.00	400.00
02/02/05	Draft, review and revise memo of law in support thereof.	khalla	1.50	300.00
02/03/05	Preparation and revision of motion to dismiss and for fees.	JMH	0.90	292.50
02/03/05	Review and revise brief for judgment on the pleadings.	khalla	0.30	60.00
02/03/05	Draft Affidavit of Attorneys Fees.	khalla	0.50	100.00
02/04/05	Preparation of affidavit.	JMH	0.20	65.00
Total Services			Hours 15.60	\$ 3,582.50

Date	Disbursements		
	Photocopies	(95 at 0.10 per page)	9.50
	Fax		2.50
	Mailing Costs		5.96
Total Disbursements			\$ 17.96
Total Services and Disbursements.			\$ 3,600.46

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Attorney			
No	Init	Hours	Value
038	JMH	3.70	1,202.50
264	khallair	11.90	2,380.00
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		15.60	3,582.50